

EXHIBIT "B"

LOCAL 15

Employer	SEASONS REALTY, LLC		
Address	P.O. Box 807 Saddle River, New Jersey 07458		
Mail Recap To	P.O. Box 807 Saddle River, New Jersey 07458		
Telephone #	201-236-9756	Ext.	Fax # 201-236-9598
Email Address			
Contact	Portney & Company c/o Janet	Position	Accountant
Principal		Position	
Audit Period	07/01/2003 - 07/31/2006		

Due local 15, 15A

\$ 32,991.25

Total Amount Due

\$ 32,991.25

8/20/2007

LOCAL 15A FRINGE BENEFIT DEFICIENCY

APPENDIX A

SEASONS REALTY, LLC

Audit Period From 07/01/2003 To 07/31/2006

Period	NAME	SSN	P/R Hours		Redeemed Hours		Difference
			Reg	DT	Reg	DT	
15, 15A	07/01/2003 - 06/30/2004						
	ANDIORIO * GERALD	146-38-7551	1,404.00	0.00	1,279.00	125.00	0.00
			<u>1,404.00</u>	<u>0.00</u>	<u>1,279.00</u>	<u>125.00</u>	<u>0.00</u>
	CREDIT FOR UNREDEEMED HOURS					0.00	0.00
	TOTAL HOURS DUE					125.00	0.00
	FRINGE BENEFIT RATE					18.95	34.00
	FRINGE BENEFIT DEFICIENCY					<u>2,368.75</u>	<u>0.00</u>
	TOTAL AMOUNT DUE 7/1/03 - 6/30/04						\$ 2,368.75
15, 15A	07/01/2004 - 06/30/2005						
	ANDIORIO * GERALD	146-38-7551	1,404.00	0.00	1,014.00	390.00	0.00
			<u>1,404.00</u>	<u>0.00</u>	<u>1,014.00</u>	<u>390.00</u>	<u>0.00</u>
	CREDIT FOR UNREDEEMED HOURS					0.00	0.00
	TOTAL HOURS DUE					390.00	0.00
	FRINGE BENEFIT RATE					20.00	35.85
	FRINGE BENEFIT DEFICIENCY					<u>7,800.00</u>	<u>0.00</u>
	TOTAL AMOUNT DUE 7/1/04 - 6/30/05						\$ 7,800.00
15, 15A	07/01/2005 - 07/31/2006						
	ANDIORIO * GERALD	146-38-7551	1,404.00	0.00	330.00	1,074.00	0.00
			<u>1,404.00</u>	<u>0.00</u>	<u>330.00</u>	<u>1,074.00</u>	<u>0.00</u>
	CREDIT FOR UNREDEEMED HOURS					0.00	0.00
	TOTAL HOURS DUE					1,074.00	0.00
	FRINGE BENEFIT RATE					21.25	37.85
	FRINGE BENEFIT DEFICIENCY					<u>22,822.50</u>	<u>0.00</u>
	TOTAL AMOUNT DUE 7/1/05 - 7/31/06						\$ 22,822.50
	GRAND TOTAL FRINGE BENEFIT DEFICIENCY:						\$ 32,991.25